

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23110012  
**Document Date** : 2023-11-18  
**Ref No.** : COP-PR-23110008  
**Purchase Type** :  
**Currency** : MMK  
**Freight** : By Border

**Supplier** : Budozar Technology Company Limited  
**Contact Person** : Ko Sai Lao Kham  
**Tel No** : 09951645178  
**Fax No** :  
**Email** :  
**Address** : No. (K-18),Nwethargi Street, Bayint Naung, Mayangone Township, Yangon Region, Myanmar.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1136602380-NG	Belt Tensioner Ball	PC		1.00	330,000.00		330,000.00

**Subtotal** : 330,000.00  
**VAT** : 0.00  
**Total Amount** : 330,000.00

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : COP-PR-23110008 for INV-ASS-BUD-PRT-2023-11-0054 ,CPO-BDZ-COP-2023-11-010,Local part. ZX210-5 , Hitachi

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)